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Tender

## **Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment**

Procurement and Logistics Service  
Belfast Health and Social Care Trust  
Northern Health and Social Care Trust  
Western Health and Social Care Trust  
South Eastern Health and Social Care Trust  
Southern Health and Social Care Trust  
NI Public Health Agency  
NI Medical and Dental Training Agency  
NI Ambulance Service Trust

F02: Contract notice

Notice identifier: 2022/S 000-027218

Procurement identifier (OCID): ocids-h6vhtk-036c3d

Published 28 September 2022, 3:52pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Procurement and Logistics Service

Maple House, 45 Bush Road

Antrim

BT41 2PX

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Belfast Health and Social Care Trust

A Floor, Belfast City Hospital, Lisburn Road

Belfast

BT9 7AB

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

### **I.1) Name and addresses**

Northern Health and Social Care Trust

Bretten Hall, Bush Road

Antrim

BT41 2RL

#### **Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

#### **Country**

United Kingdom

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#### **Internet address(es)**

Main address

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Buyer's address

<https://etendersni.gov.uk/epps>

### **I.1) Name and addresses**

Western Health and Social Care Trust

Altnagelvin Area Hospital, Glenshane Road

Londonderry

BT47 6SB

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

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**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

South Eastern Health and Social Care Trust

Ulster Hospital, Upper Newtownards Rd

Belfast

BT16 1RH

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

Southern Health and Social Care Trust

Craigavon Area Hospital, 68 Lurgan Road

Portadown

BT63 5QQ

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

NI Public Health Agency

Linenhall Street Unit, 12-22 Linenhall Street

Belfast

BT2 8BS

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

NI Medical and Dental Training Agency

Beechill House, 42 Beechill Rd

Belfast

BT8 7RL

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.1) Name and addresses**

NI Ambulance Service Trust

Knockbracken Healthcare Park, Saintfield Road

Belfast

BT8 8SG

**Email**

[Sourcing.PaLSCapital@hscni.net](mailto:Sourcing.PaLSCapital@hscni.net)

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

## **I.2) Information about joint procurement**

The contract involves joint procurement

## **I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk/epps>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

## **I.4) Type of the contracting authority**

Body governed by public law

## **I.5) Main activity**

Health



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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment

#### **II.1.2) Main CPV code**

- 33194110 - Infusion pumps

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment

#### **II.1.5) Estimated total value**

Value excluding VAT: £44,580,871

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

3

### **II.2) Description**

#### **II.2.1) Title**

Lot 1 General and Critical Care Volumetric Pumps, Administration Sets

Lot No

1

#### **II.2.2) Additional CPV code(s)**

- 33194100 - Devices and instruments for infusion
- 33194000 - Devices and instruments for transfusion and infusion

- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 33100000 - Medical equipments

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 25

Price - Weighting: 75

### **II.2.6) Estimated value**

Value excluding VAT: £39,333,701

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Framework Agreement is subject to renewal dependent on client requirements

### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: No

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

### **II.2.14) Additional information**

The estimated value stated in II.2.6 is for a 4 year period plus 18 month emergency extension. . The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

## **II.2) Description**

### **II.2.1) Title**

Lot 2 General and Critical Care Syringe Pumps

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 33194100 - Devices and instruments for infusion
- 33194000 - Devices and instruments for transfusion and infusion
- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 33100000 - Medical equipments

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 25

Price - Weighting: 75

**II.2.6) Estimated value**

Value excluding VAT: £4,221,808

**II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Framework Agreement is subject to renewal dependent on client requirements

**II.2.10) Information about variants**

Variants will be accepted: No

**II.2.11) Information about options**

Options: No

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

**II.2.14) Additional information**

The estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension.. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

**II.2) Description**

### **II.2.1) Title**

Lot 3 Anaesthesia Syringe Pumps

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 33194100 - Devices and instruments for infusion
- 33194000 - Devices and instruments for transfusion and infusion
- 33000000 - Medical equipments, pharmaceuticals and personal care products
- 33100000 - Medical equipments

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

### **II.2.4) Description of the procurement**

Infusion Pumps, Syringe Pumps, Administration Sets and Associated Equipment

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 25

Price - Weighting: 75

### **II.2.6) Estimated value**

Value excluding VAT: £1,025,362

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Framework Agreement is subject to renewal dependent on Client requirements

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

#### **II.2.14) Additional information**

The estimated value stated in II.2.6 is for a 4 year period plus an 18 month emergency extension.. The Authority and the Client are committed to the promotion of Social Value and the Contractor(s) will be required to support the Client's social benefit objectives. Accordingly, Contract performance conditions will relate, in particular, to Social Value Considerations.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 5

**IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

**IV.2) Administrative information**

**IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

2 November 2022

Local time

3:00pm

**IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 1 May 2023

**IV.2.7) Conditions for opening of tenders**

Date

2 November 2022

Local time

3:30pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

In section 1.2, it is stated that this procurement is a joint procedure and contract award is by a Central Purchasing Body. This contract. is not a joint contract, it is a Central Purchasing Body Contract operated by Business Services Organisation Procurement and Logistics. Service on behalf of the participants listed in section 1.1. The Contracting Authorities will identify the Most Economically Advantageous. Tender(s) (MEAT) on the basis of the "lowest price/cost" submission(s), once full compliance has been demonstrated with all of the. elements of the specification and any other requirements as listed in the Tender Documentation. Details of the evaluation process. incorporating price and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b).

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Business Services Organisation, Procurement and Logistics Services

Antrim

Country

United Kingdom